

# SL 2014-120 REPORT RICHMOND COUNTY HEALTH DEPARTMENT

## Part 1A: On-site Water Protection: Standardize Certain Regulatory Review Procedures

*Reference Session Law 2014-120, Section 29.(b).*

- I. Systems with design daily flows  $\geq 3,000$  total gallons per day [15A NCAC 18A .1938(e)] or for treatment of industrial process wastewater (IPWW) [15A NCAC 18A .1938(f)].
  - A. Receive application
  - A. Assign staff
  - B. Notify state regarding need for review and convey materials to the State
  - C. Assist the State with processes outlined in Part 1A, Section I of the State report
- II. Design plans and specifications pursuant to Rule .1938(f). (This is typically an engineered design that does not specifically require State review but the local department requests State assistance regarding one or more aspects of the design.)
  - A. Receive application
  - B. File a Request for Review describing which elements of the Submittal the OSWP should review.
  - C. Convey the Regulatory Submittal and Request to Review to the OSWP.
  - D. Assist the State with processes outlined in Part 1A, Section II.B of the State report
- II. Design daily flow review pursuant to Rule .1949; (The local health department is only requesting assistance with determination of the proposed flow for a facility.)
  - A. Receive application
  - B. File Request for Review for a proposal submitted based on Rule .1949 and convey it to the OSWP with the Regulatory Submittal.
  - C. Assist the State with processes outlined in Part 1A, Section II.A of the State report
- III. Design plans and specifications pursuant to Rule .1948(d); (Proposals intended to overcome an UNSUITABLE classification)
  - A. Receive application
  - B. File Request for Review for a proposal submitted based on Rule .1948(d) and convey it to the OSWP with the Regulatory Submittal.
  - C. Assist the State with processes outlined in Part 1A, Section II.C of the State report
- IV. Design plans and specifications for flow reduction utilizing low-flow fixtures or low-flow technologies pursuant to Session Law 2013-413 or 2014-120. (These submittals may be submitted to the State on a case-by-case basis. In those cases, procedures outlined in Section II above apply.) The procedure below is for reviews conducted on the local level only.
  - A. Receive application
  - B. Conduct Review
  - C. Provide a response to the Submitting Party that includes:
    - a. An approval of the system engineering plans and specifications, or

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- b. A request for revisions that include:
  - (a) A section detailing any required revisions with citation of applicable statute or rule(s);
  - (b) A section detailing any suggested or recommended revisions based upon current knowledge base (guidance, manuals or standards of practice).
- c. A request for additional information that includes:
  - (a) A section detailing any required additional information with citations of applicable statute or rule(s) and;
  - (b) A section detailing any suggested additional information based upon current knowledge base (guidance, manuals, or standards of practice).

### **Part 1B: Food Protection and Facilities: Standardize Certain Regulatory Review Procedures**

Reference Session Law 2014-120, Section 29.(b).

- I. All chain food service facilities submit a completed application to state engineer for review. (Engineered floor plans always required)
  - a. Engineer receives application
  - b. Conducts Review
  - c. Provides a response to the Submitting Party that includes:
    - i. An approval of the proposed food service facility, or
    - ii. A request for additional information , or
    - iii. A denial of the proposed food service facility
- II. Independent food service facilities submit a completed application to the local health department for review. (Engineered floor plans not required)
  - a. Local Environmental Health Specialist authorized in Food and Lodging receives application
  - b. Conducts Review
  - c. Provides a response to the Submitting Party that includes:
    - i. An approval of the proposed food service facility, or
    - ii. A request for additional information , or
    - iii. A denial of the proposed food service facility

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## **Part 2A: On-site Water Protection Informal Internal Review Processes and Procedures to Develop and Maintain a List of Review Engineers**

*Reference Session Law 2014-120, Section 29.(c).*

- I. If a Submitting Party requests an Informal Internal Review of an engineered design, the request will be forwarded to the State in accordance with Part 2A Section III of the State report.
- II. A list of PEs available for Informal Internal Reviews will be developed in accordance with Part 2A Section IV of the State report.

## **Part 2B: Food Protection and Facilities Informal Internal Review Processes and Procedures to Develop and Maintain a List of Review Engineers**

*Reference Session Law 2014-120, Section 29.(c).*

- I. If a Submitting Party requests an Informal Internal Review of an engineered design, the request will be forwarded to the State in accordance with Part 2B Section II of the State report.
- II. A list of PEs available for Informal Internal Reviews will be developed in accordance with Part 2B Section III of the State report.

## **Part 3A: Onsite Water Protection Review of Working Job Titles**

*Reference Session Law 2014-120, Section 29.(h).*

- I. The Richmond County Human Services Section is contacted to determine if there are any working job titles of every local On-site Water Protection employee on our staff.

We have ZERO employees with a working job title that includes the term “engineer”.